

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MIKE DANAHAAY
1625 Beglis Parkway
Sulphur, LA 70663

2. Office Sought (Include title of office as well)

State Representative
Calcasieu/Sulphur LA.
33

OFFICE USE ONLY

Report Number: 34314

Date Filed: 1/27/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST FEDERAL BANK
1135 Lakdshore Drive
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of January, 2013.

Mike Danahay

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(337) 527-5581

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,500.00
5. Other Receipts (Schedule A-3)	\$ 48.38
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,548.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,261.07
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,261.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 55,996.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,548.38
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,261.07
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 53,283.83

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T P O Box 443 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$500.00	\$750.00
AIR PRODUCTS POLITICAL ALLIANCE P O Box 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2012	\$500.00	\$500.00
ADVANCE AMERICA 135 N Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2012	\$150.00	\$150.00
NATIONAL ASSOCIATION OF DRUG STORES 413 North Lee Street Alexandria, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2012	\$250.00	\$250.00
LYNODELL CHEMICAL 1221 McKinney St. Houston, TX 77010 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2012	\$500.00	\$500.00
EXXON MOBIL P O Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2012	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LASFAA PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2012	\$500.00	\$500.00
WASTE MANAGEMENT P O Box 3027 Baton Rouge, LA 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2012	\$250.00	\$250.00
CHESAPEAKE OPERATING P O Box 18496 Oklahoma City, OK 73154 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2012	\$250.00	\$500.00
SEAPAC 8712 Hwy 23 Bell Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$500.00	\$500.00
SEMPRA ENERGY 101 Ash St. San Diego, CA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$250.00	\$250.00
UNION PACIFIC RAILROAD 24125 Aldine Westfield Rd Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHECK INTO CASH OF LOUISIANA P O Box Cleveland, OH 37364 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/03/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 2,250.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST FEDERAL BANK 1135 Lakdshore Drive Lake Charles, LA 70601	04/12/2012	New Checks	\$25.15
FIRST FEDERAL BANK 1135 Lakdshore Drive Lake Charles, LA 70601	12/30/2012	Interest	\$23.23
5. Total OTHER RECEIPTS during this reporting period			\$ 48.38

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA DELEGATION P O Box 44500 Baton Rouge, LA 70808	03/21/2012	Membership Dues	\$ 50.00
AMERICAN CANCER SOCIETY One Lakeshore Drive Lake Charles, LA 70601	10/22/2012	Donation	\$ 100.00
AMERICAN LEGION POST 179 1403 W. Napoleon Sulphur, LA 70663	04/03/2012	Donation/ Girs & Boys State	\$ 150.00
SALVATION ARMY P O Box 84 Lake Charles, LA 70602	02/13/2012	Donation	\$ 100.00
BRIMSTONE RENTALS 1331 E. Napoleon St Sulphur, LA 70663	01/05/2012	Storage	\$ 24.00
RURAL CAUCUS P O Box 44404 Baton Rouge, LA 70804	04/03/2012	Membership Dues	\$ 50.00
DEQUINCY CHAMBER OF COMMERCE P O Box 625 DeQuincy, LA 70633	01/12/2012	Membership Dues	\$ 150.00
DEQUINCY CHAMBER OF COMMERCE P O Box 625 DeQuincy, LA 70633	05/18/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$724.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEQUINCY CHAMBER OF COMMERCE P O Box 625 DeQuincy, LA 70633	12/19/2012	Banquet/Donation	\$ 100.00
LEGISLATIVE CHARITY FUND P O Box 44486 Baton Rouge, LA 70804	08/22/2012	Donation to St. John Deputies Fund	\$ 250.00
CHUCK KLECKLEY CAMPAIGN FUND 130 Jamestown Lake Charles, LA 70605	09/05/2012	MSU Quarterback Club	\$ 116.19
SOUTHWEST DAILY NEWS P O Box 144 Sulphur, LA 70664	08/14/2012	Advertisement	\$ 73.40
INNOVATIVE EXPRESSIONS P O Box 42 Sulphur, LA 70663	06/20/2012	Donation	\$ 100.00
COMMUNITY FOUNDATION P O Box 45 Lake Charles, LA 70602	10/23/2012	Donation	\$ 60.00
ST JUDE P O Box 24 Lake Charles, LA 70808	10/05/2012	Donation	\$ 100.00
KREWE OF COSMOS P O Box 43 Sulphur, LA 70664	01/20/2012	Advertisement	\$ 50.00
3. SUBTOTAL (optional)			\$849.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABI P O Box 543 Baton Rouge, LA 70808	01/05/2012	Annual Meeting	\$ 150.00
LSU ATHLETIC DEPT P O Box 25095 Baton Rouge, LA 70894	04/24/2012	Tradition Fund	\$ 1,230.00
LA. GOVERNMENTAL STUDIES P O Box 52129 Baton Rouge, LA 70505	01/05/2012	Guide Book	\$ 118.90
SW LA. HEALTH SERVICES P O Box 19010 Lake Charles, LA 70616	08/14/2012	Donation	\$ 100.00
LABOR LEADER P O Box 654 Lake Charles, LA 70602	01/12/2012	Advertisement	\$ 195.00
LABOR LEADER P O Box 654 Lake Charles, LA 70602	11/03/2012	Advertisement	\$ 180.00
MAPLEWOOD LIONS CLUB 3310 Maplewood Sulphur, LA 70663	05/23/2012	Donation of Flag	\$ 100.00
NFIB 304 Laurel Baton Rouge, LA 70806	05/15/2012	Membership Dues	\$ 202.00
3. SUBTOTAL (optional)			\$2,275.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEQUINCY NEWS P O Box 32 DeQuincy, LA 70633	02/12/2012	Subscription	\$ 25.00
VINTON NEWS Vinton, LA 70668	06/12/2012	Subscription	\$ 16.80
ST. NICHOLAS P O Box 43 Lake Charles, LA 70802	03/21/2012	Donation	\$ 200.00
LA. POLITICS P O Box 6 Baton Rouge, LA 70821	01/12/2012	One Year Subscription	\$ 145.00
ERIC PONTI P O Box 83155 Baton Rouge, LA 70808	07/23/2012	Contribution	\$ 250.00
LA. PROSPECTS BASEBALL TEAM P O Box 43 Sulphur, LA 70664	09/30/2012	Donation	\$ 100.00
LA. RESTAURANT ASSOCIATION 2700 Arnoult Rd Metairie, LA 70002	10/24/2012	Donation	\$ 100.00
SULPHUR ROTARY P O Box 65 Sulphur, LA 70664	04/24/2012	Donation	\$ 80.00
3. SUBTOTAL (optional)			\$916.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAMBER SW 120 West Pujo St Lake Charles, LA 70602	02/23/2012	Meeting/Luncheon	\$ 20.00
CHAMBER SW 120 West Pujo St Lake Charles, LA 70602	02/23/2012	Annual Banquet Neeting	\$ 140.00
CHAMBER SW 120 West Pujo St Lake Charles, LA 70602	12/19/2012	Annual Banquet for 2013	\$ 140.00
ABC SCHOOL 22 Walcock Road Westlake, LA 70669	06/21/2012	Advertisement/Yearbook	\$ 50.00
SHIP TO SHORE 4313 Lake Street Lake Charles, LA 70605	09/22/2012	Donation of Flags to District 33	\$ 239.00
SHIP TO SHORE 4313 Lake Street Lake Charles, LA 70605	12/12/2012	Donation of Flags to CPSO	\$ 50.00
SULPHUR HIGH SCHOOL 100 Sycamore Sulphur, LA 70663	03/12/2012	Donation Baseball Team	\$ 250.00
SULPHUR HIGH SCHOOL 100 Sycamore Sulphur, LA 70663	05/23/2012	Student Council	\$ 150.00
3. SUBTOTAL (optional)			\$1,039.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULPHUR HIGH SCHOOL 100 Sycamore Sulphur, LA 70663	08/22/2012	Centennial Celebration	\$ 100.00
SULPHUR HIGH SCHOOL 100 Sycamore Sulphur, LA 70663	09/05/2012	Lady Tors	\$ 40.00
SULPHUR HIGH SCHOOL 100 Sycamore Sulphur, LA 70663	10/03/2012	SHS Band Trophy	\$ 150.00
SULPHUR HIGH SCHOOL 100 Sycamore Sulphur, LA 70663	10/04/2012	Boys Soccer	\$ 100.00
WEST CAL-CAM HOSPITAL FOUNDATION 701 Cypress Sulphur, LA 70663	04/23/2012	Donation	\$ 100.00
WEST CALCASIEU ASSOCIATION OF COMMERCE 500 North Huntington Sulphur, LA 70663	01/05/2012	Donation	\$ 35.00
WEST CALCASIEU ASSOCIATION OF COMMERCE 500 North Huntington Sulphur, LA 70663	02/22/2012	Membership Dues	\$ 150.00
WEST CALCASIEU ASSOCIATION OF COMMERCE 500 North Huntington Sulphur, LA 70663	03/22/2012	Advertisement	\$ 175.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST CALCASIEU ASSOCIATION OF COMMERCE 500 North Huntington Sulphur, LA 70663	08/11/2012	Auction/donation	\$ 35.00
WEST CALCASIEU ASSOCIATION OF COMMERCE 500 North Huntington Sulphur, LA 70663	09/08/2012	Annual Banquet	\$ 240.00
WEST CALCASIEU ASSOCIATION OF COMMERCE 500 North Huntington Sulphur, LA 70663	10/23/2012	Hobby Lobby/lamps for auction/annural banquet	\$ 130.78
RACE FOR A WISH FOUNDATION P O Box 33 Baton Rouge, LA 70808	01/23/2012	Donation	\$ 100.00
DIOCESE OF LAKE CHARLES 414 Iris Street Lake Charles, LA 70601	09/03/2012	Donation/Rachel's Vineyard	\$ 100.00
3. SUBTOTAL (optional)			\$605.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,261.07

Form 102, Rev. 3/98, Page Rev. 3/98